EXHIBIT A cont'd (4)

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Pg 2 of 46



# Parkview Metal Products, Inc.

i i i i i i i i i i i i i i i i i i i	WIT TO
	7 Eagle Way IL 60678-7250

L

CUST NO.	DATE
C000485	12/15/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
450076219	SM03506		
LINE/REL. QT.Y. ORDERED QT.Y. SHIPPED	OTY, BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1.-4

1,152.000

2,304.000

0.000

1.77500

4,089.60

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/15/04

Shipped on Packing Slip #: 24294	SALES AMOUNT	
	WISC CHG	
PLEASE REMIT TO:72047 EAGLE WAY	FREIGHT	
CHICAGO, IL 60678-2050	SALES TAX	
	DE COATS	

**ORIGINAL INVOICE** 

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

4,089.60 0.00 0.00 0.00 TOTAL 4,089.60

Pg

1-4

10-DPH200-A

16902200, REV 2, CUSHION RETAINER

Line/Rel

Item

Qty Ordered

Qty Packed

1,152.000

2,304.000

M/N

Pack Date Order # Order Contact:

ship Via

MENIO LOGISTICS

495.00

12/15/04 SM03506

450076219 Cust PO Prom:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Packing Slip From Warehouse: MAIN

Packing Slip:

Page:

e: 1 9-8m24294

Ç,

Bill To: C000485 DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2 BROWNSVILLE TX 78521

2000 CP

DEST SE SESTE

TNV# 324228

Line/Rel

Item

Qty Ordered

Ot'y

Packed

........... 5,733.000

M/D

16902200, REV 2, CUSHION RETAINER

函

2,400.000

Т-002НДС-01

111111 7-5

Pack Date Order # Order Contact:

Cust Po 450076219

Ship Via

Weight Pkgs #

0.00

0

12/15/04 SM03506 

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200 Packing Slip From Warehouse: MAIN

Packing Slip:

Page: 1 8-sm24297

Bill To: C000485
DELPHI S&I VANDALIA PLAN
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051 PLANT

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2

BROWNSVILLE IX 78521

きととと

INV# 324231

PRO. NUM:

**BOL NUM: B011245** 

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Parkview Wetal Products, Inong 5 of 46 NIFORM STRAIGHT BILL OF LADING

400 Barnes Dr. San Marcos, TX 78666

CARRIER: MENLO LOGISTICS C/O SAIA

# ORIGINAL-- NOT NEGOTIABLE

PAGE: 1 of

DATE: 12/15/04

SHIPPER NUM:

CARRIER NUM:

FOB:

ROUTE:

The property described below, is apparent good order, except as noted (contents off bordliften of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contelled, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11259560 1

JUST ASK

NO. OF	PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL	THE SECOND LANGE CONTRACTOR OF THE SECOND SE				CK	
PKGS.	TYPE	MARKS, AND EXCEPTIONS	WEIGHT	U/M	CODE	REFERENCE	COLUMN	
1	SKID	P/N 16869891 PO 550025648	181.0			SM24295		
0		P/N 1686981 PO 550025648	0.0			SM24296		
14	SKIDS ·	P/N 16902200 PO 450076219	6,930.0	LBS		SM24294		
. 0		P/N 16902200 PO 450076219	0.0			SM24297		
0		3RD PARTY BILLING 3201 NAFTA SUITE A	0.0					
0	•	BROWNSVILLE, TX 79936	0.0			•		
0		TRK# 1062922	0.0					
							<u> </u>	

Special Instructions:

HARDWARE NOI/S NMFC104500 50 S-3

Order Value:

Total Charges:

0.00

Shipper Per:

Total Weight:

7,111.0

Freight Charges

0.00

(Collect)

Total # Packages:

15

COD Fee

0.00

COD Amt:

MENLO LOGISTICS · C/O SAIA

Carrier

Carrier: Per:

Signature:

255W2T

Date: 12/15/04

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

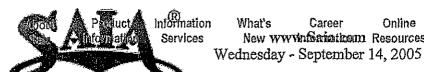
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



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Online

Site Help

SIGNED Tools Easy to use

400 BARNES DR

SAN MARCOS, TX 78666

Routing Guide Consignee Where we go and now long it takes Sala Secure

> Manage your account online

Just Ask

Have a question?

PARKVIEW METAL PRODUCTS

**DELPHI MFG** % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. **BROWNSVILLE, TX 78521** 

**PRO Number** 06611259560 **B/L Number** 1062922 550025648 P.O. Number Shipper Number NS Reference Master Pro 660358 **Driver Number Current Status** Delivered **Trailer Number** 48690 Delv. Appt. Date

Delv. Appt. Time **Delivery Date** 12/16/04 **Delivery Time** 13:50 Service Days 1 Expected Delivery 12/16/04

15 Weight 7111 Type PPD **Pieces** P/U Date 12/15/04 **Origin Terminal AUS Destination Terminal** HRL.

Signature

Received by-APOLONIO

Pieces 15	Code 70 REQD XPO XBL	Haz	Pkg PT	Description HARDWARE, NOI IOS SBL 450076219 B011245 DOCK 1 & 2	Weight 7111
	FS			FUEL SURCHARGE	

## **Shipment History**

Date	Time	Activity	Location
12/16/04	01:50 pm 08:58 am 08:57 am 06:40 am 06:40 am 01:58 am	Delivered Dispatched for Delivery Load Trailer: 48690 Unload Trailer: 530807 Arrived at Destination Terminal Departed from Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX
12/15/04	10:12 pm 08:22 pm 08:12 pm 06:39 pm	Arrived at Breakbulk Terminal Departed from Terminal Load Trailer: 530807 Arrived at Origin Terminal	San Antonio, TX Austin, TX Austin, TX Austin, TX

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Pg 7 of 46 Page 2 of 2 Saia, Inc.

04:14 pm

Pickup from Customer

San Marcos, TX

# NUOICE

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Pg 8 of 46



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMITTO 72047 Eagle Way Chicago, IL 60678-7250

JIV	VOICE	PAGE
s-sm	324231	1
Se Isu	NO.	DATE

12/15/04

C000485

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
450076219	SM03506		
LINE/REL OTY, ORDERED OTY, SHIPPED	OTY, BACK	ORDERED. LONG PRICE	EXTENDED PRICE
•			

1-5

2,400.000

5,733.000

0.000

1.77500

10,176.08

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 12/15/04

Shipped on Packing Slip #: 24297

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

SALES	10,176.08
AMOUNT MISC CHG	
1 1	0.00
FREIGHT	0.00
SALESTAX	0.00
PREPAID	
TOTAL	10,176.08

Facking Slip From Warehouse: MAIN

e: 1 8-sm24294

Page:

Packing Slip:

,\

Parkylew Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

Bill To: C000485 DELPHI S&L VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALLA OH 45377-5051

Ship To: (3)
DELPHI SEL-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE IX 78521

INV# 324228

Weight Pkgs #

495.00

BAYARS AMP BAYAR NOOICE NOOICE

`

Order Contact;

MENLO LOGISTICS 45007621 Cust Po SM03506 Pack Date Order # 12/15/04

10-DPH200-A 16902200, REV 2, CUSHION RETAINER

1,152,000

Oty Packed

Oty Ordered

E/D

计可控制的 经公司 医结节性 医电子性三角

Item

Line/Rel 1111111 ¥-7

2,304,000

Packing Slip From Warehouse: MAIN

Page: 1 s-sm24297

Packing Slip:

From Wareho

Farkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200 Bill To: C000485
DELPHI S&I VANDALLA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-KIMIK PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 182

BROWNSVILLE IX 78521

Order Contact:

5,733.000 Oty Packed Weight Pkgs 0.00 Oty Ordered 2,400,000 Ship via U/M 10-DPH200-A 16902200, REV 2, CUSHION RETAINER 450076219 Cust PO 12/15/04. SM03506 Pack Date Order # Item Line/Rel ------1-5

INV# 324231

# T NOOICE 32428 AND 32433

Entered 08/09/07 09:40:12 Exhibit A.4 05-44481-rdd Doc 8950-5 Filed 08/09/07 Parkview Metal Products, Ineq 11 of 46NIFORM STRAIGHT BILL OF LADING 400 Barnes Dr. ORIGINAL-- NOT NEGOTIABLE

San Marcos, TX 78666

1 of PAGE:

DATE: 12/15/04

SHIPPER NUM:

**CARRIER NUM:** 

PRO. NUM:

CARRIER: MENLO LOGISTICS C/O SAIA

**BOL NUM: B011245** 

FOB: 324228 A

The property described below, is apparent good order, except as noted (contents and bondling of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said cruet to the destinations, and est to each party at any time injected to all or any of said property, that every service to be performed thereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11259560 1

JUST ASK

NO. OF	PACKAGE	DESCRIPTION OF ARTICLES, SPECIA				1		
PKGS.	TYPE	MARKS, AND EXCEPTIONS	WEIGHT	א/ט 🍦	CODE	REFERENCE	CK COLUMN	
1	SKID	P/N 16869891 PO 550025648	181.0			SM24295		
0		P/N 1686981 PO 550025648	0.0			SM24296		
14	SKIDS ·	P/N 16902200 PO 450076219	6,930.0	LBS		SM24294	**************************************	
· 0		P/N 16902200 PO 450076219	0.0			SM24297		
0		3RD PARTY BILLING 3201 NAFTA SUITE A	0.0		,			
0	,	BROWNSVILLE, TX 79936	0.0				,	
0		TRK# 1062922	0.0					
		F						

Special Instructions:

HARDWARE NOI/S NMFC104500 50 S-3

Order Value: Shipper Per:

0.00

Total Weight: Total # Packages: 7,111.0

Freight Charges

0.00

(Collect)

15

COD Fee

0.00

155W27

COD Amt:

MENLO LOGISTICS · C/O SAIA

Carrier

L CASTRO

Carrier: Per:

Date: 12/15/04

Signature:

Date:

Total Charges:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.



What's Career Online New www.fisaiatkom Resources Wednesday - September 14, 2005

Site Help

Shimpping Tools

Easy to use

PARKVIEW METAL PRODUCTS

SAN MARCOS, TX 78666

**Routing Guide** Consignee Where we go and how long it takes

Sala Secure

Manage your account online

Just Ask

Have a question?

400 BARNES DR

**DELPHI MFG** % VALLEY WAREHOUSES

1900 BILLY MITCHELL BLVD. BROWNSVILLE, TX 78521

PRO Number **B/L Number** P.O. Number

1062922 550025648

06611259560

Shipper Number

Reference Master Pro

**Driver Number Current Status** Trailer Number

Delivered 48690

660358

NS

Delv. Appt. Date Delv. Appt. Time

Delivery Date **Delivery Time** 

12/16/04 13:50

Service Days 1

Expected Delivery 12/16/04

**Pieces** P/U Date

15 12/15/04 Weight **Origin Terminal**  7111 **AUS** 

Type **Destination Terminal**  PPD HRL

Weight 7111

Signature

Received by-APOLONIO

Pieces	Code	Haz	Pkg	Description
15	70		PT	HARDWARE, NO! IOS
	REQD			SBL
	XPO			450076219
	XBL			B011245
				DOCK 1 & 2
	FS			FUEL SURCHARGE

# **Shipment History**

Date	Time	Activity	Location	
12/16/04	01:50 pm 08:58 am 08:57 am 06:40 am 06:40 am 01:58 am	Delivered Dispatched for Delivery Load Trailer: 48690 Unload Trailer: 530807 Arrived at Destination Terminal Departed from Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX	
12/15/04	15/04 10:12 pm Arrived at Breakbulk Terminal 08:22 pm Departed from Terminal 08:12 pm Load Trailer: 530807 06:39 pm Arrived at Origin Terminal		San Antonio, TX Austin, TX Austin, TX Austin, TX	

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Saia, Inc. Pg 13 of 46 Page 2 of 2

04:14 pm

Pickup from Customer

San Marcos, TX

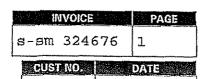
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and
3 a4aa1

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Parkview Metal Products, Inc. 14 of 46

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

# REIVIT TO 72047 Eagle Way Chicago, IL 60678-7250



01/19/05

C000419

BILL TO

DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

9 DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERNIS
550050575	SM03358		NET 30 DAYS
LINE/RE. OTY, ORDERED OTY, SHIPPED	OTIV: BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1-15

800.000

160.000

0.000

0.44700

71.52

CI: 12240403 Item: 10-DPH403-A

Description: 12240403 REV A, COVER

U/M: EA

Date Shipped: 01/20/05

Shipped on Packing Slip #: 24774

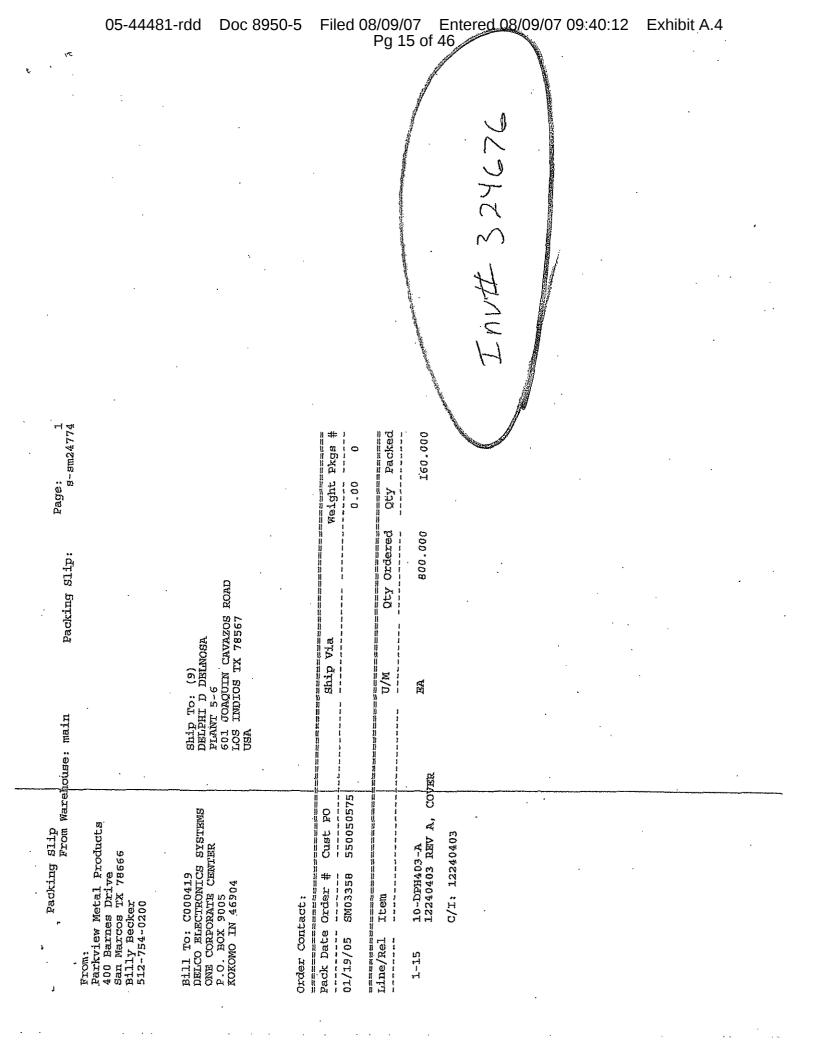
PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a assembly prototype short run stampings production painting

71.52
0.00
0.00
0.00
71.52



# OF aAAA8 levild IVPeraβ950 Sau Eiled A8/09/07 Entered 08609/07/09:40:12 UEXHIDITAG Pg 16 of 46RIGINAL- NOT NEGOTIABLE

San Marcos, TX 78666

**BOL NUM: B011465** 

PRO. NUM:

CARRIER: PRO TRANS

VEH: ROUTE:

PAGE: 1 of

DATE: 01/19/05

SHIPPER NUW: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which seld company tithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said content, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS

LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	ואו/ט	RATE CODE	ORDER NO. REFERENCE	COLUMN
0		P/N 12240403 PO 550050575	0.0			SM24774	
2	PALLET	P/N 12213603 PO 550047199	800.0	LBS	•	SM24775	
12	PALLET	P/N 12208752 PO 550046982	5,184.0	LBS		SM24776	
. 0		P/N 12244992 PO 550043698	0.0			SM24777	
2	PALLET	P/N 12208641 PO 550046982	990.0	LBS		SM24778	
,					,		
Special Inc			Out w			0.00	

Special instructions: HARDWARE NOI I NMFC104500 50	•	Order Value: Shipper Per:	0.00
Total Weight: Total # Packages:	6,974.0 16	Freight Charges (Collect) COD Fee	
COD Amt:		0.00 Total Charges:	0.00.
Carrier: PRO TRAN	S	Carrier Signature: Jesus G.	Betting
Date: 01/19/05		Date: ( 1 1 9	-03
* If the shipment moves between	en two ports by a carrier by water	, the law requires that the bill of lading shall state whether it is "carrier's	or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

05-4	4481-rdd [	Ooc 8950	)-5 Filed 08/09				
Jan-1	3 2000 3:25	AM'	Pg	17 of 46	. 4	No.0424	P. 2 ND NOIMBER MUST BE
Internati	onal, Inc.	PL.	· ·	DATE: 9/3/0	······································	1	NCED FOR PAYMENT  NAD NUMBER
	-		0	SHIPPER BOL 420144-2186	_#:		420144
P.O. Box 76 Plainfield, I			I.D. No. 35-190-7022 II Free 888-744-7669	<del></del>	Coll	ect	
,	ProTrans Interna					ico Electronics Sy	Delivery sterns
	ProTrans - 3201 Brownsville, TX		y. Suite A			in Cavazos , TX 78567	
			<b>2</b>		Stop 1	•	
BILL TO:	ince 3			SPECIAL SER			
DILL 10:				SPECIAL SER	VIGES RE	YOUGIED:	
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NO. PIECES	WEIGHT	HAZMAT	***************************************	DESCRIP	TION OF AF	RTICLES	
27	14,421		F.A.K.				
					· · · · · · · · · · · · · · · · · · ·		
TOTAL:	TOTAL: 14,421		EMERGENCY, RESPO	ONSE PHONE#:			
SHIPPER'S SIG	ENATURE:		DECLARED VALUE IS AGREED THAN THE VALUE STATED IN TO POUND ON WHICH CHARGES I	AND UNDERSTOOD TO BE HE GOVERNING TARRESS OF ARRESSED LINESS A	ENOT MORE FOR EACH	The undersigned a agrees to be bound	by the terms and
CARRIER:		TRAILER#:	IS DECLARED HEREIN AND API	PUCABLE CHARGES PAID	THERON.	DATE:	ed on this document.
Rio Grande T	ransportation	2463T	00		/X _	19-3	146-8
DATE TIME R	EQEIVED:	SHIPMEN	IT RECEIVED IN GOOD O	ORDER EXCENT AS	Kotely BY 10	ONSIGNEES SIGN	ATURE: 多わ
			DELIVE	RY COPY		ughamatulanii 🗝 🗀 🕶 🗝 uu	OTIABLE AIRBILL
	<del></del>		CONDITIONS	OF CONTRAC	CT		
inantalan sin incre	nomised into this contract to	n katanana	these conditions and to the rales,	rules and classifications ==	tonh in the Carrie		n n
As used in this co     in tendering the si     package is separate.	nuect, "Forwarder" means apment for carriage, the st stely labeled and it in oped	ProTrana Internetic Ippet Warrants that I order for carriage	onal, inc. end its authorized agents the shipment is packaged to prob as specified. cizd.	of the enclosed goods and	ned eles erveni of	sportation with ordinary care	e in handling, and that each
4, All shipments may 5. Forwardershall M regulfs caused by (a)	y, so Forwarder's option, be at be liable for any lost, dai acts of God, mubic exerci-	opened end inspe mage, delay, mic d	sted. elivery or other result not saused b es acting with actual or apparent a relating any breach of the warrant	y its own negligence. In say	y event, Ferwarder vantine, inte, etri	shell not be liable for kas, (es. civil commotions, or ha	damage, delay or other
ipheient vice inercor,	(g) Alexanou by the well-be	r of cousignas of F	in <b>a di misse</b> coudiscus ai <b>collisici</b> .	/sel forth in Paragraph 3 ab (a) compliance of non-com	ove; (c) the nature pliance with delive	e of the chipment, of any de my of special instructions.	iest, characteristic or
7. in consideration of agree that the limit of	f Forwarder's Sability shall i	ensportation of any be the lesser of:	shipment, which rate, in part, is de	pendent upon the value of t	he shipment the s	hipper and all parties having	en interest in the shipment
aldw (d) >	amount of any damages as chaver of the following is gr t) the shippers declared vi	ealar. Nue sisted on the f	ins hereof; or				
plus the amount of th	e Forwarder's transportation	n charges applicat	d by the weight of the entire shipm ale to that part of the shipment lost	, darmged or delayed. Unit			
5. The thipper and the olding, tens, penalty 9. Forwards shell be	S. The shipper and the constance shall be liable, jointly and appearably, (a) for all unpaid charges payable on account of a chippen patract to this Contract, and (b) to pay or Indemnity Forwarder for all claims, farm, penalises, damages, costs of other same which may be incurred by forwarder by reason of any violation of this Contract or any other default of the shipper or consignes or their agents.  S. Forwarder shall have a lien on the shipment for all sums due and payable to Forwarder.						
10. In the event of the	10. In the event of the foliate of installity of the consignate to take delivery of the stilpment. Forwarder will notify shipper in witting at the address shown on the alribit and request disposition instructions. If the shipper falls to provide disposition instructions within 30 days effect the day of Forwarder's notice, Forwarder will return the chipment to the shipper at the chipper aspense. If the shipper falls to scrept delivery of a shipment thus returned, Forwarder may, upon 30 days written notice to the shipper, dispose of the shipment et public or private sale and pay likelf out of the proceeds to satisfy the						
transportation charges	B Owing On the shipment damage discovered by the	considente alles de	livery and wher a clear receipt has a container(s) and packing materia	been given to Forwarder mil	v al benoger ed fa	riting to Forwarder within t	orthe start delivery of the
be made within 120 d 12. Claims for loss, di	ays) emene or delay must be m	zde in writing with	n a pariod of 120 days after the day	rida ent to equatyecon to e	ment by the Forwa	rdet.	Try yourse, waster steams
14. Cirima for overcha 15. Forwarder shall oc	Arges or duplicate billings r of be ligble in any action tro	nust be made in w dead outside a seel	ved by the consignee, will be enter riling within a period of 120 days of een filed and such action is brough	ter the date of acceptance : I within 2 years after the dat	of shipment by For	Wardst.	orwerder has disallowed
the cialm in full of in p 18. To the extent that I accordance with the b	art. (On shipments of Con is not governed by Federal was of the Scale in which th	ada, action must b law, this Confracts to sciement is soci	s brought within 2 years wher deliving and the quill's incorporated by refer abled by the Canter. If any provision	ary of the shipment. Sales shall be consided ont	the nedomiance	of the fransportation hareter	der shall be determined in
unenformable, the rer	nainder of the Contract elit	ii) not he affected t	hejoby, Ninte holwy K9 SNR 00 and majotol	ns insumme edvices for it	azasse si sinuant	thereof.	1
8. If this fields thill is not paid within the terms contained within this agreement then in addition to the freight bill the responsible party agrees to be liable for all cost of collection including attorney (see source in this bill.  9. This contract shall be desired to have been executed in Marion County, Indiana. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be ownered in Marion County, Indiana.							

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Jan.19. 2000 3:25AM International, Inc.

Manifest #:

. D420144-2186

Delivery 1819 146st

Questions? Call Toll Free At 888-SHIPNOW

Printed By: Valentin Villarreal



Carrier:	Rio Grande Transp	ortation		Trailer#:	2463T
Track#	Shipper Site	Consignee Site	BOL#	Fieces	Weight
1001848 P/U: 09/02/04 Due: 9/6/2004 Req. Due: 69/6/2004 Ship Item Bard	243383, 243384, 2433	Delphi Delco Hectronics Syst 601 Joaquin Cavezos Los Indios, TX 78567 76, 243377, 243378, 243379, 2433 85, 243386, 918289, 918290, 9182 96, 918297, 918298, 918299, 9183	91, 918292, 918293,		10 258 3,366 2,004 8,783 14,421
	6726	7	Total:	27	14,421
Driver: .	Live Unioad / Spotted	Consigner's Signation	4 total	ROZE A ved in good order except as:	

INVOICE 324676

	481-rdd D 9. 2000 3:28		-5 Filed 08/09/ Pa 1	07 Entered 9 of 46	08/09/07 09	
Desi	rans	t.A. \UIII	191	DATE: 1/21/0	5	TNO.0424 JUMEP. 48T BE REFERENCED FOR PAYMENT
Internati	Înternational, Înc.			SHIPPER BOLE	¥:	LOAD NUMBER
				446276-2186		446276
P.O. Box 78 Plainfield, II	N 46168	Tol	I.D. No. 35-190-7022 II Free 688-744-7659	X Prepaid	Collect	Delivery
SHIPPER: ProTrans International, Inc. ProTrans - 3201 NAFTA Pwy. Suite A Brownsville, TX 78521			CONSIGNEE:	Delphi Delco E 702 Joaquin Ca Los Indios, TX Stop 1		
IN	Dice	294	676	PHONE NUMBER IF HO		
BILL TO:			The state of the s	SPECIAL SERVICE	E REQUESTED:	A STATE OF THE PARTY OF THE PAR
				***************************************		
NO.PIECES	WEIGHT	HAZMAT		DESCRIPTI	ION OF ARTICLES	-
22	12,852		F,A,K,	CONTRACT OF THE PROPERTY OF TH	<del></del>	1.00
,						
TOTAL:	TOTAL: 12,852		EMERGENCY RESPONS	E PHONE#:		and the house of the second se
SHIPPER'S SIG		$\mathcal{M}$	DECLARED VALUE IS AGREED A THAN YHE VALUE STATED IN TH POLIND ON WHICH CHARGES RI IS DECLARED HEREIN AND APP	ND UNDERSTOOD TO BE N E GOVERNING TARIPPS FO E ASSESSED UNLESS A HI LICABLE CHARGES PAID TI	NOT MORE The units of the condition of t	dersigned acknowledges and to be bound by the terms and one contained on this document.
CARRIER:		TRAILER #:	CARRIER'S SIGNAT	URE:	D.	ATE:
Rio Grande Ti		54687	O Chury	r Velasqu	<u> </u>	The Park I have been
Date-Time Recei	ived:	SHIPMEN			OTED/CONSIGNEE	:8 SIGNATURE
Warrant Colonia Coloni	DESTINATION COPY NON-NEGOTIABLE AIRBILL					
1. Carriage and cahe Inspection and incor	CONDITIONS OF CONTRACT.  1. Carriage: and other services performed nerounder are subject to these conditions and to the rates, rules and clossifications set forth in the Carriag's currently effective tariffs, which are svallable for inspection and incorporated into this contract by reference.					

- napection and incorporated into this contract by referance.

  2. As used in this contract, "Forwards" mashs ProTrans International, inc. and its authorized agents.

  3. In tendering the shipment for carriage, the shipper variants that the shipment is packaged to protect the enclosed goods and to insure safe transportation with ordinary care in handling, and that each package is appropriately labeled and is in good order/or carriage as specified.

  4. All chipments may, at Forwarder's option, be opened and inspected.

  5. Forwarder shell not be liable for any loss, damage, delay, mis-delayer or other result not caused by (a) note of Good, public enemies, public sufficient steps, public suffic

C.O.D. Shipment shall be deemed to be the C.O.D. amount.

8. The shipper and the consignee shall be liable jointly and severally, (s) for all unpaid charges payable on account of a shipment pursuant to this Contract, and (b) to pay or indemnify Forwarder for all calling, lies, papains, of amages, costs or other sums which may be insured by Forwarder by reason of any violation of this Contract or any other default of the shipper or consignee of their agents.

8. Forwarder shall have a lien on the shipment for all same due and psyable to Forwarder.

10. In the event of the failure of inability of the consignee to take definery of the shipment, Forwarder will notify shipper in writing at the address shown on the shipling and request disposition instructions, it is shipper if fails to provide disposition instructions within 50 days and Forwarder's notice, Forwarder will return the shipper at the shipper's expense. If the shipper fails to except delivery of a shipment that returned, Forwarder may, upon 50 days written notice to the shipper, dispose of the shipment at public or private sale and pay itself out of the proceeds to satisfy the transferration charges owing my the shipper and by the considered when considered we considered the shipper of the shipper of a shipper of a

inspantation things or wing mythosylipment—

11. Claims of loss or demands the property of the consignee after delivery and after a clear receipt he been given to Forwarder in white in Forwarder to hepsel the shipment and is contained, and pasting installs within 15 days after receipt of such notice. (On shipments to Repect the shipment and is contained, and pasting installs within 15 days after receipt of such notice. (On shipments to Repect the shipment and is contained, and period of 120 days after the date of appendix notice of the shipments to Repect the shipments to Repect the shipment and part of which is received by the consignee, will be ententiated until all trapportation charges have been paid.

13. No delives with respect to a shipment any part of which is received by the consignee, will be ententiated until all trapportation charges have been paid.

14. Claims for overchapter or duplicate bilings must be made in writing within a period of 120 days after the date of acceptance of shipment by Forwarder.

15. Forwarder shall not be liable in any action unless a claim has been filed and such antiens is brought within 2 years after the date written notice is given to the claimant that Forwarder has disablewed be claim in till or in part. (On shipments of Canada, action must be brought within 2 years after the date written notice is given to the claimant that Forwarder has disablewed in the catenitate in the state of the State in which it is not governed by Federal law, this Contract and the terific incorporated by reference shall be construct and the performance of the transportation the recordance with the leaves of the State in which it is not be affected thereby.

15. For reas impressional, inc. acts as a self-incurrer for finally smounts below \$2,000,00 and maintains insurance coverage for amounts in excess times.

incurred in the collection of this bill.

19. This contract shall be deemed to have been executed in Marion County, Indians. If any legal action is taken to enforce any provision of this contract, including payment thereof, legal actions shall be

commented in Marion County, Inclans,

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12

Jan-19, 2000 3:26AM

Manifest#:

D446276-2186

Delivery2010h46est

Pallets

Pallets

International, Inc. Questions? Call Toll Free At 888-SHIPNOW

*Tullu*ny

Printed By:

Alex Trevino

**Rio Grande Transportation** Carrier:

Trailer#:

54687

675

6,299

6,974

3,480

2,120

Manifest Comments:

Track#	Shipper Site	Consignee Site	BOL#		Pieces	Weight
1079148 P/U: 1/19/200 Due: 1/21/200 Req Dul/21/200	GCI 1301 Precision Dr. Plano, TX 75074 05	Delphi Delco Electronics Syst 702 Joaquin Cavezos Los Indios, TX 78567 Posit	NONE	2	Pallet	278
Shipment Ite	m Barcodes: 846254					

Invoice#:

1564296

1079702 Parkview Metals Delphi Delco Electronics Syst Pallete B011465 P/U: 1/19/2005 400 Barnes Drive
Due: 1/21/2005

An Marcos, TX 78666 702 Joaquin Cavazos Pallets Los Indios, TX 78567 Req Do1/21/2005

Position:

NONE

NONE

Shipment Item Barcodes: 1371046, 1371047, 1371048, 1371049, 1371050, 1371051, 1371052, 1371053, 1371054, 1371055, 1371056, 1371057,

1371058, 1371059, 1371060, 1371061

1564296 Invoice#:

1079536 RTP Co. P/U: 1/19/2005 1301 Joel Best Road Due: 1/21/2005 Fort Worth, TX 76134

Delphi Delco Electronics Syst

702 Joaquin Cavazos Los Indios, TX 78567

Reg Dul/21/2005

Position:

Shipment Item Barcodes: 1371144, 1371145, 1371146

Invoice#:

Reg Dul/21/2005

1564296

1079538 RTP Co. P/U: 1/19/2005 1301 Joel Bast Road Due: 1/21/2005 Fort Worth, TX 76134

Delphi Delco Electronics Syst

702 Joaquin Cavazos

Los Indias, TX 78567

Position:

Shipment Item Barcodes; 1371142, 1371143

1564296 Invoice#:

LNYOJCE 324676

Page: 1 of 2

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Delivery Manfest

Jan. 18. 2000 3:26AM International, Inc.

Manifest#:

D446276-2186

Questions? Call Toll Free At 888-SHIPNOW

Printed By:

Carrier:

Alex Trevino

Rio Grande Transportation

Trailer#:

54687

Manifest Com	ments;					
Track#	Shipper Site	Consigne	≽e Site	BOL#	Pleces	Weight
		7/1000000000000000000000000000000000000		Total:	22	12,852
Drīver:	Live Unload/Spo	nd the sale	Consignee's Signature:	Alexander and a second		
Date:	Time:	7.164	Date:	Time:	td in good ordtr except as ;	10ted.)

INVOICE 324674

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 . FH (773) 622-8414 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fex 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fex 773-804-3050

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

A II	IVOICE	PAGE
s-sm	324902	1
		<u> </u>

CUST NO.	DATE
C000485	01/28/05



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
450076219	SM03506		
LINE/REL OTY, ORDERED OTY, SHIPPED	OTY, BACK	ORDERED UNIT PRICE	EXAMENDED BRICE

1-19

1,152.000

1,152.000

0.000

1.77500

2,044.80

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 01/28/05

Shipped on Packing Slip #: 24977

PLEASE REMIT TO: 72047 EAGLE WAY CHICAGO, IL 60678-2050

**ORIGINAL INVOICE** 

metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

SALES	2,044.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,044.80



Safety & Interior Systems

Page 1 of 3

Buyer:

DELPHI

SAFETY & INTERIOR SYSTEMS 1401 CROOKS RD

TROY MI 48084-7106

Purchase Order

PO Number

450076219

Version

10/16/2004 07:35:31 EST

Date Issued

10/15/2004

Deliver to:

DELPHIS & IRIMIR

Ave Michigan, FRACC Industrial Del 87310 MATAMOROS

MEXICO

Delivery date:

10/15/2004

PARKYIEW METAL PRODUCTS INC

400 BARNES DR

SAN MARCOS TX 78666

Vendor No: 1008328 DUNS No: 622825040

Payment Terms: ZMN2

Currenev:

Payment settled on 2nd, 2nd Month

Incoterns: FOB-Ireight Collect

OCT

Item No. Material No/Item Identifier No. Total Order Quantity. Plant-Description

the light the light that the Requester

00010 16902200 55,000.000

RY01 DELPHI S & I RIMIR

RETAINER ASM - CUSHION

Delivery Date	Scheduled Quantity	Price /	Price Unit UOM	Value
10/15/2004	55,000.000	1,775.00	1,000 PC	97,625.00
Net Line Item V			ספט אין אין	97,625.00

USD

97,625.00

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Purchasing Contact: Cockrell, C (saf)

Phone: 765-451-5143

Fax: 765-451-0265

Contact Address:

Delphi E & S

One Corporate Center MS:CTLLM,

KOKOMO IN 46902

Date and Time Printed:

Page: 1 s-sm24977

Packing Slip:

Ċ

Reprint Packing Slip From Warehouse: MAIN

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051 Bill To: C000485

DELÉHI SKI-KIMIR PLANT DELEHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE IX 78521 Ship To: (3)

Order Contact:

01/28/05 SM03506	SM03506	01/28/05 SM03506 450076219	PRO-TRANS	4 m * * W + m & & H	#819AC FK98 #	# I Z
Line/Rel	Item	Line/Rel Item		Qty Ordered	Oty To Pack	\$ -
£	10-DPH200-A 16902200, R	10-DPH200-A 16902200, REV 2, CUSHION RETAINER	ER	1,152.000	1,152.000	000

INV#-324902

CUSHION RETAINER CUSHION RETAINER

16902200, REV 2, 16902200, REV 2,

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Parkview Metal Products, Ineg 25 of WNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

400 Barnes Dr. San Marcos, TX 78666

**BOL NUM: B011548** 

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE:

PAGE: 1 of

DATE: 01/28/05 SHIPPER NUM:

**CARRIER NUM:** FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company ithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in or any of said property, that every service to be performed shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

USA

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666

DELPHI E& S RIMIR BROWNSVILLE WAREHOUSE 1900 BILLY MITCHELL BLVD. BROWNSVILLE TX 78521 USA

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 16902200 PO 450076219	800.0	LBS		SM24977	
0		3RD PARTY BILLING PRO TRANS	0.0		,		
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				
· ·		066-11306210 4	JUST ASK			·	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

800.0

Freight Charges

0.00

(Collect)

Total # Packages:

**Total Charges:** 0.00

COD Amt: Carrier:

PRO TRANS C/O SAIA

Carrier

Zsm

Per:

Date: 01/28/05

Signature:

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Online What's Career New www.hfierizaticom Resources Wednesday - September 14, 2005

**PRO Number** 

B/L Number

P.O. Number

Reference

Master Pro

Shipper Number

Driver Number

Current Status

**Trailer Number** Delv. Appt. Date

Delv. Appt. Time

**Delivery Date** 

**Delivery Time** 

Service Days

Site Help.

06611306210

B011548

NS

660014

530095

01/31/05

16:28

1

Delivered

450076219

# dRequest

of your shipment

Sifilipping Tools

Easy to use

400 BARNES DR

SAN MARCOS, TX 78666

**Routing Guide** 

Consigned go and how long it takes

> Sala Secure Manage your

account online

Just Ask

Have a question?

PARKVIEW METAL PRODUCTS

**DELPHI MFG** 

% VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. BROWNSVILLE, TX 78521

**Pieces** P/U Date

01/28/05

**Origin Terminal** 

008 **AUS** 

**Destination Terminal** 

Expected Delivery 01/31/05

PPD HRL

Signature

Received by-ARAMIS PEREZ

**Pieces** 2 **REQD** 

Code Haz 70

Pkg Description PT HARDWARE, NOI IOS

SBL

DEF RATED WITH DEFICIT WT OF FS

**FUEL SURCHARGE** 

800 200

Weight

# **Shipment History**

Date	Time	Activity	Location
01/31/05	04:28 pm 10:33 am 09:03 am 07:22 am 06:04 am 01:43 am	Delivered Dispatched for Delivery Load Trailer: 530095 Unload Trailer: 283877 Arrived at Destination Terminal Departed from Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX
01/28/05	10:10 pm 08:25 pm 08:15 pm 05:52 pm 04:02 pm	Arrived at Breakbulk Terminal Departed from Terminal Load Trailer: 283877 Arrived at Origin Terminal Pickup from Customer	San Antonio, TX Austin, TX Austin, TX Austin, TX Austin, TX San Marcos, TX

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Parkview Metal Products, In 2.27 of 46

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
schi 63766	1
SCHOT NO SALES	DATE

# REMITTO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO	DATE
C000457	02/18/05



DELPHI E & C 32 CELERITY WAGON ATTN: ENRIQUE LOZA M/C 799 MTC-301 EL PASO TX 79906-5315



1 RETAINED FOR PRODUCTION

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
PRG111931	S008027		NET 30 DAYS
LINE/REL. QTY ORDERED QTY SHIPPED	OTY BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1

3,379.000

3,379.000

0.000

0.49000

1,655.71

Item: CR.079 X 04.090

Description: COLD ROLLED STEEL

U/M: LBS

Date Shipped: 02/18/05

Shipped on Packing Slip #: 62072

PLEASE REMIT TO: 72047 EAGLE WAY	FREIGHT	0.00
CHICAGO, IL 60678-7250	SALES TAX	0.00
ODICINIAL INVOICE	PREPAID	
ORIGINAL INVOICE	TOTAL	1,655.71
metal stampings • tools and dies • assembly • prototype • short run stampings • production painting		1,055.71

SALES

AMOUNT MISC CHG 1,655.71

0.00

1 43899	FEB 18 2005	63766	(plt @ 1345 Ms.	7	DX3/ 26 6 1 2 2 1	וויס ו	0
Page: 1 schi62072				Weight Pkgs	3,379.00 2	oty Shipped	3,379.000
Packing Slip:		RODUCTION			THEIR PICK UP	2ty Ordered	3,379.000
.: Main		Ship To: (1) RETAINED FOR PRODUCTION		ship Via	THEIR F	M/N	LBS
Packing Slip From Warehouse: WAIN	om: rkview Metal Products 31 W.Armitage Ave. icago IL 60639 3-622-8414	11 To: C000457 1PHI E & C CELERITY WAGON IN: ENRIQUE LOZA 7 799 MTC-301 PASO TX 79906-5315	er Contact:	Cust	8/05 S008027 PRG111931	s/Rel Item  U/M Qty Ordered Oty Shipped	CR.079 X 04.090

PRO. NUM:

**BOL NUM:** B025056

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Parkview Metal Products, IPC29 of 46UNIFORM STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

4931 W. Armitage Ave. Chicago, IL 60639 USA

FEB 18 2005

PAGE: 1 of

DATE: 02/17/05

SHIPPER NUM: FRIDAY

FOB: CHICAGO

VEH:

CARRIER: PDQ EXPEDITING, INC.

ROUTE

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 4931 W. ARMITAGE AVE RECEIVING ADDRESS: 4944 W. GRAND AVE-CHGO CHICAGO IL 60639 USA

AMPEX METAL PRODUCTS 5581 WEST 164TH ST BROOK PARK OH 44142 USA

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PLTS	STEEL CR.079 x 04.090	3,379.0	LBS	0	S008027	62072
1	DIE	DPH958-A	289.0	LBS	0	T67905	
0		SHIPMENT# 458060	0.0			1	
			T POST TIME TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO				
	_						
		1 rock	Alin \		The state of the s	700000 TING	10.00
Canalal la							

Special Instructions:

2 SHRINKWRAPPED PALLETS

AND 1 DIE

Order Value:

0.00

Shipper Per:

Total Weight:

3,668.0

Freight Charges

0.00

(Collect)

Total # Packages:

Date: 02/18/05

COD Fee

**Total Charges:** 00

COD Amt:

PDQ EXPEDITING, INC.

Carrier

Per:

Carrier:

Signature

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature Date)

(Signature of Consignor)

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Pg 30 of 46



# Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

i i	MVOICE	PAGE
s-sm	325355	1

CUST NO.	DATE
C000593	02/18/05



DELPHI ENERGY & CHASSIS C/O KELLY JONES 5820 DELPHI DRIVE, BLDG D TROY MI 48098 USA SHIP

DELPHI ENERGY & CHASSIS C/O KELLY JONES 5820 DELPHI DRIVE, BLDG D TROY MI 48098 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	T	ERMS	
PRG111930	SM03615		NET 30		
LINE/REL. QTY. ORDERED QTY. SHIPPED	QTY. BACK	ORDERED UNIT PRICE	EXTE	NDED PRICE	

1

775.000

775.000

0.000

0.47900

371.23

Item: CR.075 X 03.710

Description: COLD ROLLED

U/M: LBS

Date Shipped: 02/18/05

Shipped on Packing Slip #	25420		SALES AMOUNT	
			MISC CH	0.00
PLEASE REMIT TO:72047 EAG	LE WAY		FREIGHT	0.00
CHICAGO,	IL 60678-2050		SALES TA	0.00
			PREPAIL	,
ORIGINAL				
metal stampings tools and dies	assembly prototype	short run stampings	production TOTAL	371.23

Page: 1p: s-sm25420		
: MAIN Packing Slip:		Ship To: (0) DELPHI ENERGY & CHASSIS C/O KELLY JONES 5820 DELPHI DRIVE, BLDG D TROY MI 48098
Reprint Packing Slip From Warehouse: MAIN	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000593 DELPHI ENERGY & CHASSIS C/O KELLY JONES 5820 DELPHI DRIVE, BLDG D TROY MI 48098 USA

iC.

	Pkgs #	Pack	775.000
	Weight Pkgs #	Oty To Pack	77
		2ty Ordered	775.000
	ship via	W/A	LBS
	Pack Date Order # Cust PO Ship Via Weight Pkgs #	Line/Rel Item	03.710 can
act:	Order #	Item	CR.075 X 03.710
order contact:	Pack Date Order # Cust PO	Line/Rel Item	1····•

COLD ROLLED



# 05-44481-rdd Doc 8950-5 Filed 08/09/07 **Parkview wietai Products, ine**g 32 of

400 Barnes Dr. San Marcos, TX 78666 Entered 08/09/07 09:40:12 of Cabing 4 ORIGINAL NOT NEGOTIABLE

**PAGE:** 1 of 1

DATE: 02/18/05

SHIPPER NUM: TRL# 1387

CARRIER NUM:

FOB:

BOL NUM: B011709

PRO. NUM:

CARRIER: Economy Transport

VEH: ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed personal shell be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA DEST-NAT-ON

Ampex Metal Products 5581 West 164th St Brook Park OH 44142

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	ΔĮ,	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	DIES	DIES TO PRODUCE		1,371.0	LB		-	
1	PALLET	DPH 422,423,AND 424 CR.075 X 03.710		775.0	LBS		SM25420	
						,		
	,				-			
						,	,	
1		1100000						<b></b>
Ī								

Special Instructions: HARDWARE NOI I/ NMFC104500 50 S				Value: er Per:	0.00
Total Weight: Total # Packages:	2,146.0 3	Freight	Charges		
COD Amt:		0.0	O Total	Charges	0.00
Carrier: Economy T	ransport		Carrier Signature:	LATA	and the same of th
Date: 02/18/05			Date:	2-18-0/5	
* If the shipment moves between NOTE-Where the rate is depende	two ports by a carrier by water, the int on value, shippers are required to	law requires that the state specifically in	ne bill of lading s writing the agre	hall state wilether it is "carrier's or ed or declared value of the propert	shipper's weight." y.
The agreed or declared value of the	he property is hereby specifically state	ed by the shipper to	o be not exceed	ng per	——————————————————————————————————————
Subject to Section 7 of conditions statement:	s. If this shipment is to be delivered t	to the consignee w	ithout recourse o	n the consignor, the consignor sha	Il sign the following
alacti	of this shipment without payment of grature of Consignor)	the freight and all	other lawful char	(Signature Date)	·

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4

Parkview Metal Products, Pac<sup>33 of 46</sup>

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

1

CUST NO. DATE C000419 04/18/05

INVOICE PAGE s-sm 326697

REMITTO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

4 DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

Service Cond	CUSTOMER	P.O.	ORDER#	SHIP VIA	TERMS	<b>烈</b> 斯
550040	6982		SM03363		NET 30 DAYS	
LINE/REL.	OTV/ORDERE	D GIY, SHIPPED	CONVARIAGICON	DERED UNIT PRICE	EXTENDED PRICE	
1-94		3,102.000 10-DPH752-C	0.000	1.03000	3,195.06	
		12208752, REV. E, EA			· · · · · · · · · · · · · · · · · · ·	
1-95		4,000.000 10-DPH752-C	0.000	1.03000	4,120.00	٠.
	Description: U/M: Date Shipped:		CASE			
1-96		3,650.000 10-DPH752-C	0.000	1.03000	3,759.50	
	Description: U/M: Date Shipped:		CASE			

Shipped on Packing Slip #: 26722

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies assembly prototype short run stampings production painting

SALES 11,074.56 AMOUNT MISC CHE 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 11,074.56

Page 1 of 23

DELPH(AUTOMOTIVE SYSTEMS DISBURSMENT SERVICES PO BOX 62530 PHOENIX, AZ 850822530 CUSTOMER SERVICE NUMBERS:

EDS\*GEP: 586 947 6392 International: +1 586 947 6392

# GLOBAL EFT PROCESS REMITTANCE ADVICE

-- Avis de Palement -- Zahlungsanweisung -- Aviso de Pagamento -- Aviso de Pago --

PARKVIEW METAL PRODUCTS 72047 EAGLE WAY

CHICAGO, IL 606787250

Bank Account #: Supplier DUNS: Check Trace # Net Payment: Settlement: Currency:

375500 5098454 ACS050653194 362300.36 2005-06-02 USD

INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202233403001	2005-04-01	SM26355	D0550047199	DE	936.00	0.00	936.00
Description D05	50047199 SM263	365	419				
Plant DELTRON	ICS MATAMORA	SMX	32.6	, 2_9	5		
Part Number 12213	3603		Qty 6000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202233486001	2005-04-01	SM26397	D0550046982	DE	6328.32	0.00	6328.32
Description D05	50046982 SM263	397	419				
Plant DELTRON	ICS MATAMORA	S MX	326	34.	2		
Part Number 12208	3752		Qty 6144.00		UOM PC		U/P 1.0300000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242499001	2005-04-04	SM26398	D0550046982	DE	1582.08	0.00	1582.08
Description D05	50046982 SM263	398	419				
Plant DELTRON	ICS MATAMORA	s MX	326	343	3		
Part Number 12208	641		Qty 1536.00		UOM PC		U/P 1.0300000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242501001	2005-04-04	SM26396	D0550046982	DE	1197.94	0.00	1197.94
Description D05	50046982 SM263	396	419				
Plant DELTRON	ICS MATAMORA	S MX		34	/		
Part Number 12208	8646		Qty 1692.00		UOM PC		<b>U/P</b> 0.7080000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242502001	2005-04-04	SM26393	D0550040547	DE	5063.04	0.00	5063.04
Description D05	50040547 SM263	393	4,0	7			
Plant DELTRON	ICS MATAMORA	S MX	320	233	8.		
Part Number 12228	044		Qty 5760.00		UOM PC		U/P 0.8790000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202242541001	2005-04-04	SM26395	D0550047199	DE	1872.00	0.00	1872.00
Description D05	50047199 SM263	95	47	9	, , , , , , , , , , , , , , , , , , ,		
Plant DELTRON	ICS MATAMORA	s MX	3'	163	40		
Part Number 12213	603 ,		Qty 12000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202277896001	2005-04-08	SM26488	D0550047199	DE	936.00	0.00	936,00
Description D05	50047199 SM264	88	भाव	7			
Plant DELTRON	ICS MATAMORA	s MX		321	uud		***************************************
Part Number 12213	603		<b>Qty</b> 6000.00		UOM PC		U/P 0.1560000
INVOICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5202277897001	2005-04-08			DE	1359.36	0.00	1359.36
						0.00	

<b>95</b> -44481-rdd Doc 895		09/07 g 35 ເ		/09/07 09:40:12	2 Exhibit	A.4 Page 9 of 23
		g 00 (	51 1 <b>0</b>	ce.	ı ı	1 ugo > 01 25
208752	Qty 4224.00		UOM PC		U/P 1.0300000	
MBER INVOICE DATE BILL OF LADING	<u> </u>	PLANT	INVOICE AMOUNT I	DISCOUNT AMOUNT	NET AMOUNT	
424001 2005-04-30 SM27004	D0550047199	DE	655.20	0.00	655.20	2
cription D0550047199 SM27004	419					
Mant DELTRONICS MATAMORAS MX	3269	744	7 			
part Number 12213603	Qty 4200.00		UOM PC		U/P 0.1560000	
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
DMP5202369169001 2005-04-16 SM26698		DE	-6370.99	0.00	-6370.99	
Description D0550040547SM26698	419	···				
Plant DELTRONICS MATAMORAS MX	326	655	1		1	
Part Number 12228044	Qty -7248.00		UOM PC		U/P 0.8790000	
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
DMP5202369170001 2005-04-16 SM26704		DE	-12261.12			
Description D0550046982SM26704	419		11	J		il' /
Plant DELTRONICS MATAMORAS MX	326	697				1 /
Part Number 12208752	Qty -11904.00	<u> </u>	UOM PC		U/P 1.0300000	
INVOICE NUMBER   INVOICE DATE BIBL OF LABING	HOMBOHASEMENER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
ESD5202256375001 2005-04-06 SM26094	]	DE	-1.03		,	<b>5</b> 1
Description D0550046982SM26094	419		1,00	0.00	1.00	Marine Ma
Plant DELTRONICS MATAMORAS MX	3266	ua				
Part Number 12208752	Qty -1.00		UOM PC		U/P 1.0300000	Control of the Contro
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER	PI ANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	i
ESD5202256376001 2005-04-06   SM26093	T	DE	-5.27		,	
Description D0550040547SM26093	419	1	U.E.1	1	11 0.27	eri promi
Plant DELTRONICS MATAMORAS MX	3260	ज्य				And Transmit
Part Number 12228044	Qty -6.00		UOM PC		U/P 0.8783300	
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
ESD5202263685001 2005-04-07 SM26237	1	DE	-0.88			<del>"</del>
Description D0550040547SM26237	419	<u> </u>		<u> </u>	1 1	1
Plant DELTRONICS MATAMORAS MX	326	55				a promoted to
Part Number 12228044	Qty -1.00	• • •	UOM PC		U/P 0.8800000	4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	<u> </u>			510001111 - 11011117	<u> </u>	<u>.</u>
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER					#i /
ESD5202302078001 2005-04-08 SM26393	419	DE	-1136.55	0.00	-1136.55	
Description D0550040547SM26393		220	<del>/</del>			
Plant DELTRONICS MATAMORAS MX Part Number 12228044	326 Qty -1293.00	<u>33 8</u>	NOW PC		U/P	
	U procession de la company	Carrier Control			0.8790000	
INVOICE NUMBER INVOICE DATE BILL OF LADING	I PURCHASE ORDER					
ESD5202390994001 2005-04-20 SM26704	419	DE	-11074.56	0.00	-11074.56	
Description D0550046982SM26704		,)				
Plant DELTRONICS MATAMORAS MX	326 69	<u>'                                    </u>			lue	]  
Part Number 12208752	Qty -10752.00		UOM PC		U/P 1.0300000	
INVOICE NUMBER INVOICE DATE BILL OF LADING	PÜRCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	
ESD5202450794001 2005-04-25 SM26554	-	DE	-2.83	0.00	-2.83	J V
<b>Description</b> D0550046982SM26554	419					]
Plant DELTRONICS MATAMORAS MX	326	310	)			
Part Number 12208646	Qty -4.00		UOM PC		<b>U/P</b> 0.7075000	***************************************
INVOICE NUMBER INVOICE DATE BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT	Tananara Tan

	<b>35</b> -44481-rc	d D00 093		Pg 36		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Z ZXIIIOIC
	2005-04-14	SM26631	D0550040547	DE	4598.93	0.00	4598.93
No. of the second	550040547 SM26		419,				
1 /	VICS MATAMORA	AS MX	326	982			11
fiber 1222	8044		Qty 5232,00		NOW BC		U/P 0.8790000
<i></i>			, <u> </u>	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02368079001	2005-04-15	SM26636	D0550046982	DE	791.04	0.00	791.04
	550046982 SM26		419				
Plant DELTRON	VICS MATAMORA	AS MX	[] XX	658	1 /19		llures
rt Number 1220			Qty 768.00		uom/PC		U/P 1.0300000
						DISCOUNT AMOUNT	(y
02368080001		SM26635	D8550040547	DE	3797.28	***************************************	3797.28
	550040547 SM26			4 # S			
	VICS MATAMORY	45 W/	1	658			
rt Number 1222	8044		Oty 4320.00		UOM PR		U/P 0.8789000
OCE NUMBER	NINVOICE DATE	BILL OF LADING	PURCHASE ORDER	RLANT	INVOJEE AMOUNT	DISÇÖUNT AMOÖNT	NET AMOUNT
) 023688 09001		SM26700	Q0550046982	DE	2718.72		<u> </u>
Description D0	550046982 SM26	χ(jo	410	7	<u> </u>	N. Address	
Plant DELTRO	NICS MATAMOR	AS MX	3	166.	57		X
rt Number 1220	8646		Qty 3840.00	gridis <sup>2</sup>	UOM PO	X	<u>ย/P</u> 0.7080000
						DISCOUNT AMOUNT	† <b></b>
02968810001	2005-04-16	SM26698	D0550040547	] DE	6370.99	V 20.00	6370.99
	550040547 SMŽ6		4				<u> </u>
59	NICS MATAMORA	10/14(A	15 //	26 lb.	5.0		U/P
rt Number 1222			Offy 7248.00	/	UOM PO	4	0.8790000
		BILL OF LADING		7		DISCOUNT AMOUNT	
02368811001	2005-04-16 550047199 SM26	<u> </u>	D0550047199#	DE	1333.80	0.00	1333,80
	VICS MATAMORA	<del></del>	32	Llata	36		
rt Number 1221:			Qty 8550.00	· • •	UOM PC	The state of the s	U/P 0.1560000
OICE NUMBER	INVOICE DATE	BILL OF LADING	PIECHASE OPDER	DI ANT	INVOICE AMOUNT	DISCOUNT AMOUNT	
02368812001	2005-04-16	SM26702	D0550046982	DE	1186.56	<u> </u>	
	550046982 SM26	- A L		19	1100.00	<u> </u>	1
	NICS MATAMORA			266	<u> 58</u>		
rt Number 1220	8641		Oty 1152.00		HOWEC		U/P 1.0300000
OICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02368813001	2005-04-16	SM26704	D0550046982	DE	12261.12		ļ
	550046982 SM26	ul L	<u> </u>	119			
Plant DELTRON	NICS MATAMORA	AS MX		266	1-7		
rt Number 1220	8752		Qty 11904.00		UOM PC		U/P 1.0300000
/UICE NUMBEE	INVOICE BATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
2369010001	2005-04-16	SM26698	D0550040547	DE	6328.80		
	550040547 SM26	<u> </u>	419		1		
	NICS MATAMORA			655			
rt Number 1222	8044		<b>Qty</b> 7200.00		UOM PC		U/P 0.879 <u>0000</u>
Control of the Contro				The second second			
OICE NUMBER	INVOICE DATE	BILL OF LADING	PURCHASE ORDER	PLANT	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
OICE NUMBER 02369085001	INVOICE DATE 2005-04-16	BILL OF LADING SM26704	PURCHASE ORDER D0550046982	PLANT DE	INVOICE AMOUNT 11074.56		
2369085001		SM26704		-			

https://www.ameamolymower.com/anno/romit/based at/D amitDa

							(0	-						
Page: 1 s-sm26722			Weight Pkgs #	28.00 127	Oty To Pack	3,102.000		4,000.000		3,650.000				
slip:		CONICS	7		Oty Ordered	5,000.000		4,000.000		3,650.000				
. Main Packing		Ship To: (4) DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567	Ship Via	PRO-TRANS	M/N	EBA		EA		EA				
Reprint Packing Slip From Warehouse: MaIN	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904	Pack Date Order # Cust PO	363 5	Inine/Rel Item	1.94 10-DPH752-C 12208752, REV. B, CASE	12208752, REV. E, CASE 12208752, REV. E, CASE	1-95 10-DPH752-C 12208752, REV. E, CASE	12208752, REV. E, CASÉ	1-96 10-DPH752-C 12208752, REV. E, CASE	12208752, REV. E, CASE			

05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 arkview Metal Products, Ineg 38 of Wallform STRAIGHT BILL OF LADING ORIGINAL-- NOT NEGOTIABLE 400 Barnes Dr.

San Marcos, TX 78666

**BOL NUM: B012161** 

PRO. NUM:

CARRIER: PRO TRANS

VEH: **ROUTE:** 

PAGE: 1 of

DATE: 04/15/05

SHIPPER NUM: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, it is mutually agreed as to each earlier of all or any of said property overall or any portion of said property and to destination, it is mutually agreed as to each earlier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/IVI	RATE CODE	ORDER NO. REFERENCE	COLUMN
5	PALLET	P/N 12228044 PO 550040547	2,356.0	LBS		SM26698	
2	PALLET	P/N 12213603 PO 550047199	706.0	LBS		SM26699	
4	PALLET	P/N 12208646 PO 550046982	2,880.0	LBS		SM26700	
3	PALLET	P/N 12208641 PO 550046982	1,386.0	LBS		SM26702	
31	PALLET	P/N 12208752 PO 550046982	13,857.0	LBS		SM26704	Lushipps
0		PLEASE DELIVER 04-16-05	0.0			26722	
	C	thanks	,				

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight:

21,185.0

Freight Charges

(Collect)

Total # Packages:

45

COD Fee

COD—Amt:

Total Charges: 0 - 0.0

0.00

PRO TRANS

Carrier Signature:

Per:

Carrier:

Date: 04/15/05

Date:

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

make deliver of this shipment without payment of the freight and all other lawful charges.

of Consignor) (Signature

# 05-44481-rdd Doc 8950-5 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.4 Pg 39 of 46



# Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (773) 622-8414

PH (512) 754-0200

INVOICE PAGE

LC 525980 1

CUST NO.	DATE
C000314	06/02/05



DELPHI AUTOMOTIVE SYSTEMS NAO DISBURSEMENTS P.O. BOX 2000 FLINT MI 48555-2000 SHIP

BAILEY MANUFACTURING CO. 10987 BENNETT STATE ROAD FORESTVILLE NY 14062 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
LPS96521	S008071		NET 60 DAYS
LINE/REL QTY ORDERED QTY SHIPPED	OTY BACK	ORDERED UNIT PRICE	EXTENDED PRICE

2

18,459.000

18,506.000

0.000

0.20600

3,812.24

Item: 20-DPH761-B

Description: 52489761 REV 8 PIN-MOUNT

U/M: EA

Date Shipped: 06/02/05

SALES 3,812.24 Shipped on Packing Slip #: 26129 THUOMA MISC CRG 0.00 FREIGHT 0.00 PLEASE REMIT TO: 72047 EAGLE WAY CHICAGO, IL 60678-7250 SALES TAX 0.00 PREPAID ORIGINAL TOTAL 3,812.24 metal stampings tools and dies production prototype assembly short run stampings painting



# Parkview Metal Products, LLC

8500 Mountain Vista Pkwy Las Cruces, NM 88007

**BOL NUM: B010324** PRO. NUM: 689536514 CARRIER: BAX GLOBAL

VEH: TRLR#245

ROUTE: LTL

Special Instructions:

# UNIFORM STRAIGHT BILL OF LADING ORIGINAL-- NOT NEGOTIABLE

PAGE: 1 of 1

DATE: 06/02/05

SHIPPER NUM: **CARRIER NUM:** 

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS LLC 8500 MOUNTAIN VISTA PKWY LAS CRUCES NM 88007 USA

BAILEY MANUFACTURING CO. 10987 BENNETT STATE ROAD FORESTVILLE NY 14062 USA

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/IVI	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	BOX	P#T66831#26128 PO#LPS96521	448.0	LBS	50	S008071	
1	PLTS	P#20-DPH761-B#26129 PO#LPS96521	174.0	LBS	50	S008071	
'				3		's	

Order Value: 0.00 Shipper Per: JORGE GONZALEZ 622.0 Freight Charges (Collect) **Total Weight:** Total # Packages: 2 COD Fee 0.00 **Total Charges:** 0.00 COD Amt: Carrier Carrier: BAX GLOBAL Signature: Per: MIKE Date: Date: 06/06/05 \* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

Page: 1 LC26129

Packing Slip:

Packing Slip From Warehouse: MAIN

PMP, LLC 8500 Mountain Vista Parkway Las Cruces NM 88007 USA 505-541-1100

Bill To: C000314
DELPHI AUTOMOTIVE SYSTEMS
NAO DISBURSEMENTS
P.O. BOX 2000
FLINT MI 48555-2000

Ship To: (6)
BALLEY MANUFACTURING CO.
10987 BENNETT STATE ROAD
FORESTVILLE NY 14062 USA.

# 

Line/Rel Item S008071 LPS96521 Pack Date Order # Cust PO 06/02/05

Order Contact:

20-DPH761-B 52489761 REV 8 PIN-MOUNT

N

18,459.000

18,506.000

Oty Shipped

Oty Ordered

U/M

经合并存货的 计过程计划 化铁油 机线相 医软件间缝 计直接自转接性 化拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉拉

BAX GLOBAL Ship Via

Weight Pkgs

174.00

ΕĀ

1-800 CM - 1-800 CM	T L	DISIGNEE'S ACCOUNT NO.	GUARANTEED SERVICES DEPT/FLOOR CALL YOUR LOCAL BAX STATION	PHÓNE NO. First Arrival (EMR 1)	TO A P.O. BOX)  Constructed Overnight (EMR 2)	STATE ZIP (REQUIRED) Guaranteed Airport-to-Airport	CONVENTION	STANDARD SERVICES	OVERNIGHT	VCCI COL CCC SECOND DAY	Wax swer	SKID(S) SAID TO CONTAIN NO. OF PIECES AVAILABLE	IGRADER AUTHORIZES BAY TO BELIVER SHOWEN'S WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVENSE OF THIS PAGE.	FOR BAX GLOBAL USE ONLY	OUTSIDE CHARGES ADVANCED PRO NUMBER CARRIER NAME CARRIER: \$	inauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along the for at least thirty days.	11 50/5/2 WWW WOLD WATER W/3/65			# appearing on IO Matched photo on IO?
		CONSIGNES BEFERENCENO.	CONTRACTOR OF THE PROPERTY OF	STITICO TEOCONOME INVINE	V V Z C AGOUNTE STREET ANDRESS (BAX CANNOT DELIVER TO	SS) June 1	HANDLING INFORMATION (* SPECIAL RATE MAY APPLY) HOLD DANGEROUS DELVERY DELVERY AT BAX	SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:		MERGHT LENGTH WIDTH HEIGHT		TOTAL PCS. TOTAL W.T. REWEIGH SAID	, , , , , , , , , , , , , , , , , , , ,	LARED VALUE	METERS ON ONE STATE STAT	ves, incendiaries or hazardous materials. I consent to a search of this	PRINT NAME X	SAX GLOBAL DRIVER / AGENT	Shipper must sign this bill and produce the proper identification. One government issued of photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.	2 Direct / 4/ Ron Reportable Airbiil   # appearing on ID   # appea
ICLOBALININE CASSOZ	OFFICIAL DESTINATION	SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO.	CIKULOU IU KI TUK	OLI (C) OLI		Solve Control State Carping	► BILLING INFORMATION  PREPAID  (SHIPPER)  \$	RATE QUOTE NUMBER	SUD DADY MOTE TO MOTE TO THE PARK 2	COUNT NO.	MPANYINAME	COLLECT	ONLY TO THE SHIPPER FOR THE WALUE OF THE GOODS IN THE SIGNA AMOUNT SHOWN.	, management of the control of the c	UMBER 649 536 514 8: UMRT OF UMBLITY	<ul> <li>Learlity that this cargo does not contain any unauthorized explosives, in with other shipping documents, will be retained on file for at least thirty cause</li> </ul>		RECEIVED BY BAX	nature:	Not Up C / S / S Pick Up   3 2 Driver /

# 



# Shipment Tracking Details

Tracking Information

Tracking Number: 689536514 Origin Waybill:

Filtered By: Tracking Number 689536514

Shipment Information Package Information

Status: Delivered Pieces: 2

Signature: Laskey Weight: 632.0 L Service Level: BAXSaver Volume Weight: 632.0 L

Shipped Date: 06-Jun-2005 View Dimensions: View D

Origin: Las Cruces, NM, US Destination: Forestville, NY, US

References

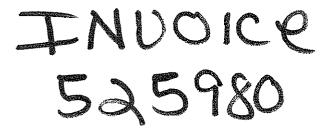
DescriptionNumberPURCHASE ORDER NUMBERBO10324PREMIUM TRANSPORTATION AUTHLPS96521

Shipment History

Date	Time	Pieces	Activity	Location
13-Jun-2005	1400	1	Delivered	
09-Jun-2005	1250	1	Delivered	
13-Jun-2005	1029	1	Out for Delivery	
09-Jun-2005	1034	1	Out for Delivery	
06-Jun-2005	1320	2	Received	El Paso, TX, US

# Track Another Shipment

Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.



<sup>\*\*</sup> The weight shown may not reflect the dimensional weight invoiced on your shipment.



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Due to FAA security regulations, some shipment details may not be provided. We are so inconvenience, but must strictly adhere to all government security regulations.

INVOICE 535980

<sup>\*\*</sup> The weight shown may not reflect the dimensional weight invoiced on your shipment.

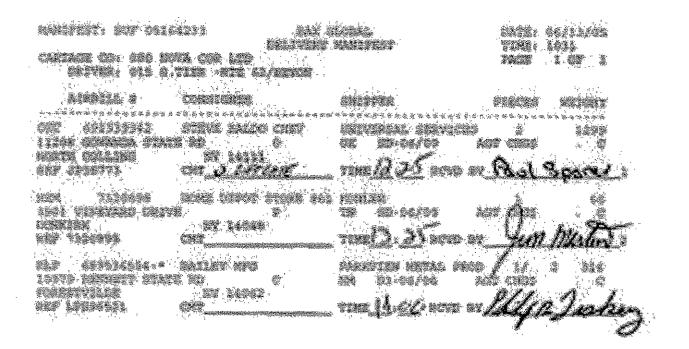
Charles de des estas des 145

ASSESSAL R CONTROLL 

1000 

# INDOICE 535980

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10 m 10 m 17 m			
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# FNUOICE 5a5980

